J. SCO	ST REIMBUR	SABLE						. [PAI	D BY	•		
	•	(Depai	tment, bureau, or es	stablishment)					80	* 4			
oucher prepa	ared at		(Give	place and date)				i	~ NO.	~ W	- Common		
THE UNITED S	TATES, Dr.,		Payee's Acco	ount No					COPY	DPS ~ 3354			
Го			(Payee)					- "	Marie VIII de Le	寛宗が いっこう 日本の 人権 い	-		
	(Add		(Oity		(8	tate)		_					
				OR SERVICES	or Federal su	vlaai		UNIT	PRICE	AMOUN	T		
No. and Date of Order	Date of Delivery or Service	sched Discount Terr	ule, and other info	rmation deeme	d necessary)		QUANTITY	Cost	Per	Dollars	- 0		
		Cost								29,187	-		
										0			
PAYMENT:													
Complete _								a 🔴					
Partial [, , , , , , , , , , , , , , , , , , , ,									
Final U	1	20	Use continuation Weight		ssary Government l	3/L No.	1		Total	29,187			
Shipped from						(Pay	ee must NO	T use this	space)				
I certify that the	above bill is correct	t and just and t	mat payment nas i	TOP DOCUS SCCCIACI						1	1		
						Differen	.ces				-		
ATOTHR		(Sign origina				Differen	ces				-		
	EQ	(Sign origina	al only)										
ATOTHR Date <u>8/11/</u>	58 *Pavee	(Sign origina				Amo	 	correct fo		29, 187			
Date 8/11/	58 *Pavee	(Sign origina	al only)	made by payee on attac	hed bill or bille)		 	correct fo		29, 187	, ,		
	58 *Pavee	(Sign origina	al only) red when a like cortificate is	made by payee on attac	hed bill or bille)	Amo	 	correct fo		29, 187	, ,		
Date 8/11/ Per	A-101	(Sign origina requi	al only) red when a like certificate is Title Date	made by payee on attac Req. No.	hed bill or bille)	Amo	unt verified;	correct fo	or	29, 187			
PerContract No	//- /0/	(Sign original required to the control of the contr	al only) red when a like certificate is Title Date	made by payee on attac Req. No.	r payment.	Amor	unt verified; ature or ini	correct fo	Invoice Rec	¥ 29, 18°/			
PerContract No	A-101	(Sign original required to the control of the contr	red when a like certificate is Title Date is account is correct	Req. No.	r payment.	Amoi (Sign	unt verified; ature or init	correct for	Invoice Rec	29, 18%			
PerContract NoPursuant to author † Approved for \$	//- /0/	(Sign original frequency of the state of the	al only) red when a like certificate is Title Date is account is correct	Req. No.	r payment.	Amoi (Sign	unt verified; ature or init	correct for	Invoice Rec	¥ 29, 18°/			
PerContract NoPursuant to author † Approved for \$	M-101 prity vested in me,	(Sign original requirements of the second se	red when a like cortificate is Title Date is account is correct	Req. No.	r payment. †	Amoi (Sign	unt verified; lature or init	correct for	Invoice Rec	29, 187 'd.			
PerContract NoPursuant to author † Approved for \$	M-101 prity vested in me,	(Sign original requirements) E I certify that the	al only) red when a like certificate is Title Date is account is correct	Req. No. ct and proper fo SIGN RIGINAL ONLY	r payment. † Title	Amor (Sign	unt verified; lature or init	correct fo	Invoice Rec	* 29, 18"?			
PerContract NoPursuant to author † Approved for \$	prity vested in me,	(Sign original requirements of the second se	red when a like certificate in Title Date iis account is correct Correct EXECUTED WHEN PUR	Req. No. SIGN RIGINAL ONLY CHASES ARE MADE	r payment. † Title Date OR SERVICES SEG	Amor (Sign	unt verified; ature or init	correct for ials)	Invoice Rec	* 29, 18"?			
PerContract NoPursuant to author † Approved for \$	prity vested in me,	(Sign original requirements of the second se	al only) red when a like certificate is Title Date is account is correct	Req. No. SIGN RIGINAL ONLY CHASES ARE MADE	r payment. † Title Date OR SERVICES SEG	Amor (Sign	unt verified; ature or init	correct for ials)	Invoice Rec	* 29, 18"?			
PerContract NoPursuant to author † Approved for \$	prity vested in me,	(Sign original requirements of the second se	red when a like certificate in Title Date iis account is correct Correct EXECUTED WHEN PUR	Req. No. SIGN RIGINAL ONLY CHASES ARE MADE	r payment. † Title Date OR SERVICES SEG	Amor (Sign	unt verified; ature or init	correct for ials)	Invoice Rec	* 29, 18"?			
PerContract NoPursuant to author † Approved for \$	prity vested in me,	(Sign original requirements of the second se	red when a like certificate in Title Date iis account is correct Correct EXECUTED WHEN PUR	Req. No. SIGN RIGINAL ONLY CHASES ARE MADE	r payment. † Title Date OR SERVICES SEG	Amor (Sign	unt verified; ature or init	correct for ials)	Invoice Rec	* 29, 18"?			
PerContract NoPursuant to author † Approved for \$	prity vested in me,	(Sign original requirements of the second se	red when a like certificate in Title Date iis account is correct Correct EXECUTED WHEN PUR	Req. No. SIGN RIGINAL ONLY CHASES ARE MADE	r payment. † Title Date OR SERVICES SEG	Amor (Sign	unt verified; ature or init	correct for ials)	Invoice Rec	* 29, 18"?			
PerContract NoPursuant to author † Approved for \$	prity vested in me,	(Sign original requirements of the second se	red when a like cortificate in Title	Req. No. SIGN RIGINAL ONLY CHASES ARE MADE	r payment. † Title Date OR SERVICES SEG	Amor (Sign	unt verified; ature or init	correct for ials)	Invoice Rec	* 29, 18"?			
PerContract NoPursuant to author † Approved for \$	prity vested in me,	(Sign original requirements of the control of the c	red when a like cortificate in Title	Req. No. SIGN RIGINAL ONLY CHASES ARE MADE	r payment. † Title Date OR SERVICES SEG	Amor (Sign	unt verified; ature or init	correct for ials)	Invoice Rec	* 29, 18"?			
PerContract NoPursuant to author † Approved for \$	prity vested in me,	(Sign original requirements of the control of the c	red when a like cortificate in Title	Req. No. SIGN RIGINAL ONLY CHASES ARE MADE	r payment. † Title Date OR SERVICES SEG	Amor (Sign	unt verified; ature or init	correct for ials)	Invoice Rec	* 29, 18"?			
PerContract NoPursuant to author † Approved for \$	THE REVERSE OF T	I certify that the	TitleO ate is account is correct EXECUTED WHEN PUR	Req. No. Req. No. SIGN RIGINAL ONLY CHASES ARE MADE	r payment. † Title Date OR SERVICES SEC	Amou (Sign	ont verified; lature or init Oate (Authorities)	zed Certify	Invoice Rec	29, 187)			
PerContract NoPursuant to author † Approved for \$	prity vested in me,	I certify that the	TitleO ate is account is correct EXECUTED WHEN PUR	Req. No. Req. No. SIGN RIGINAL ONLY CHASES ARE MADE	r payment. † Title Date OR SERVICES SEC	Amou (Sign	ont verified; lature or init Oate (Authorities)	zed Certify	Invoice Rec	29, 187)			

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020021-1 7/06/58 WEEKLY DET DISTR ACCOUNTS PAYABLE THE RAMO-WOOLDRIDGE CORPORATION CHARGE DISTRIBUTION PAYMENT DATE THE COST CENTER AND Maj. Int. Sub. COST CENTER Vendor GROSS PURCHASE CHECK NET AMOUNT Account M.J.O. S.D. AMOUNT Number NUMBER Mo. Day No. Mo. Day Yr. 2 50 25 40 22 12501 5092 01 2 50 25 40 22 12501 5092 01 07 07 1411 07 07 1411 4983 46116 4984 46117 03 07 02 8 03 07 02 8

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020021-1

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020021-1

THE RAMO-WOOLDRIDGE CORPORATION FORM STL - 660 ACCOUNTS PAYABLE WEEKLY DET D														L DIS.	ΓR	DATE	7/06/58							
(BAT	TCH		Yr.	invoice number	PURCHASE ORDER	CHECK	1	YMENT DATE . Day	l	GROSS AMOUNT	DISCOUNT	Class	Slement TR.	CODE	COST CENTER Maj. Int. Sub.		TER Sub.	Account	CHARGE I			NET AMOUNT
(87	1	+	+		46940		_	+	1516			T						12581				650 650
•					1																Con	l L	ind to	650 650 1300 * 1300 **
(gran J
(*				
(•																	
(1																				
(1	1	.				<u> </u> '														
(\downarrow	1					<u> </u>										ļ				
1 5		 			1				<u> </u>	ļ_ !								_						
1 5				_	_				ļ '	<u> </u>														
4_			_	_	1				<u> </u>	<u> </u>									\perp			_		
3		<u> </u>	_	1	_			ļ		<u> </u>				-		\downarrow		-	\downarrow			<u></u>		-
2			L		\perp				Ann	7049	d For P	elease 2002/06/	30 · CIA PD	D6/1	0036	20E	20006	2000	0201	N24_4	l			

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020021-1 • 7/06/58 WEEKLY DET DISTR DATE ACCOUNTS PAYABLE THE RAMO-WOOLDRIDGE CORPORATION CHARGE DISTRIBUTION FORM STL - 660 COST CENTER COST CENTER PAYMENT DATE NET AMOUNT Vendor GROSS CHECK INVOICE PURCHASE Account M.J.O. S.D. AMOUNT Number NUMBER ORDER NUMBER Mo. Day 5500 5500 * 5500 ** 16325 *** 1 50 25 40 22 12501 5092 09 208 25 45193 05 07 03 8 26829 • Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020021-1

Shut & Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020021-1 ACCOUNTS PAYABLE THE RAMO-WOOLDRIDGE CORPORATION WEEKLY DET DISTR DATE 7/20/58 FORM STL - 660 PAYMENT DATE COST CENTER Vendor PURCHASE CHECK GROSS INVOICE NET AMOUNT Number AMOUNT Int. Sub. M.J.O. S.D. NUMBER ORDER NUMBER Mo. Day No. Mo. Day Yr. 6886 ** 6886 ** 30 1525 2 50 25 40 22 12501 5092 01 5177 46124

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020021-1

Approved For Releas 2002/06/10 : CIA-RDP64-00360R000600020021-1

					LDRIDGE COF	RPORATION	ŧ				ACCO	UNTS P	ΑY	ΑF	ЗLГ	E	1	HEEV	KLY DET	r DIS	ΓR	DATE	7/20/58
7		BATC	CH		INVOICE NUMBER	PURCHASE ORDER	CHECK	DI	YMENT DATE	Vendor	gross amount	DISCOUNT	Tax	Cost	TR. CODE	COS	OST CEN	NTER Sub.	Account	CHARGE I	1		NET AMOUNT
	+-1	07	 	+	17491	46193		+	01					1	50	25	28	00	12501	5092	07	,	3100 3100 *
	17	07	15	8	3090	46171		07	16	233				3	50	25	40	22	12501	5092	07		2350 2350 * 5450 *
(lan	teni	u	st ll	ect 6
																		!				1	
											-				 								
(\dagger											 								
				\parallel									\parallel										
					1										- 								
				\parallel									\parallel		 								
	-	-		\dagger				+	T				\Box	1									

Sheet 61 Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020021-1 • 7/20/58 ACCOUNTS PAYABLE WEEKLY DET DISTR DATE THE RAMO-WOOLDRIDGE CORPORATION (CHARGE DISTRIBUTION FORM STL - 660 COST CENTER PAYMENT DATE NET AMOUNT GROSS CHECK INVOICE PURCHASE M.J.O. S.D. Work Order Maj. Int. Sub. AMOUNT NUMBER ORDER NUMBER Mo. Day No. Mo. Day Yr. 19850 * 19850 ** 19850 ** 32186 *** 1 50 25 28 00 12501 5092 08 123 08 08 15 07 14 8 7156 46037 485.11 ₹ Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020021-1